



DEP 2 REV

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Docket No.: 0152-0705PUS1  
(PATENT)

In re Patent Application of:  
Mutsuhiro MARUYAMA et al.

Application No.: 10/537,097

Filed: June 2, 2005

For: COPPER OXIDE ULTRAFINE PARTICLES

Confirmation No.: Not Yet Assigned

Art Unit: N/A

Examiner: Not Yet Assigned

**REQUEST FOR REFUND**  
**(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

MS 16  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

I. **REFUND REQUEST**

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of November 2005 for the above-identified

☒ application

☐ patent

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

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Application No.: 10/537,097

Docket No.: 0152-0705PUS1

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF  
REFUND  
REQUESTED

☐ filing fee

☐ search fee

☐ examination fee

☐ surcharge for filing the basic filing  
on a date later than the filing date of  
the application (37 C.F.R. § 1.16(e))

and/or

☐ surcharge for filing the oath or declaration  
on a date later than the filing date of the  
application (37 C.F.R. § 1.16(e))

☐ extension of term

☐ first month

☐ second month

☐ third month

☐ fourth month

☒ excess claims

☐ issue fee

☐ petition fee

100.00

Application No.: 10/537,097

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- ☐ patent maintenance fee
- ☐ first maintenance fee
- ☐ second maintenance fee
- ☐ third maintenance fee
- ☐ patent maintenance fee surcharge
- ☐ Other:

TOTAL REFUND REQUESTED

\$100.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Applicants respectfully submit that there are only three (3) independent claims in the present application. Therefore, no further claim fees are presently due.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Application No.: 10/537,097

Docket No.: 0152-0705PUS1

Dated: NOV 23 2005

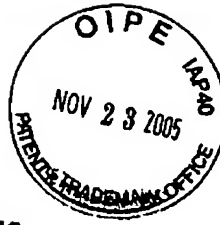
Respectfully submitted,

f By C. M. Murphy, Jr. A42-874  
Gerald M. Murphy, Jr.  
Registration No.: 28,977  
BIRCH, STEWART, KOLASCH & BIRCH, LLP  
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Falls Church, Virginia 22040-0747  
(703) 205-8000  
Attorney for Applicant

Attachment(s)



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Trademark Office



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**Deposit Account Statement**

Requested Statement Month: November 2005  
 Deposit Account Number: 022448  
 Name: BIRCH STEWART KOLASCH & BIRCH  
 Attention:  
 Address: 8110 GATEHOUSE ROAD  
 City: FALLS CHURCH  
 State: VA  
 Zip: 22042  
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	2	10742871				
11/01	4	10944774				
11/01	5	10529545	0425-1102P	1201	\$600.00	\$18,189.00
11/01	7	10522547	0941-1040PUS1	1251	\$120.00	\$18,069.00
11/01	9	10529545	1907-0220PUS1	1614	\$300.00	\$17,769.00
11/01	82	11203655		9204	-\$100.00	\$17,869.00
11/01	84	10517450		9204	-\$100.00	\$17,969.00
11/01	1659	2291220	1217-0188PUS1	8021	\$40.00	\$17,929.00
11/01	1663	2308961	4614-0160PUS1	8021	\$40.00	\$17,889.00
11/02	2	10538198	4260-0140T	7205	\$100.00	\$17,789.00
11/02	2	10195417	4260-0132T	7205	\$100.00	\$17,689.00
11/02	3	10522543		9204	-\$325.00	\$18,014.00
11/02	3	10532607	0874-0115P	1202	\$50.00	\$17,964.00
11/02	3	10538198		9204	-\$100.00	\$18,064.00
11/02	5	10533880		9204	-\$100.00	\$18,164.00
11/02	6	10533880		2615	\$175.00	\$17,989.00
11/02	14	10911352		9204	-\$500.00	\$18,489.00
11/02	23	11171365		1642	\$400.00	\$18,089.00
11/02	24	11171365	1422-0681PUS1	9204	-\$700.00	\$18,789.00
11/02	25	11171365	1422-0681PUS1	1201	\$200.00	\$18,589.00
11/02	39	60731372	1422-0681PUS1	1202	\$100.00	\$18,489.00
11/02	103	11203655	0365-0657PUS1	1203	\$360.00	\$18,129.00
11/02	272	11261502	1217-0168PUS1	1005	\$200.00	\$17,929.00
11/02	282	60636869		1051	\$130.00	\$17,799.00
11/02	285	60641006	2815-0289PUS1/GMM	9204	-\$130.00	\$17,929.00
11/02	286	60631423	2815-0295PUS1/GMM	8007	\$20.00	\$17,909.00
11/02	287	60669887	2815-0288PUS1/GMM	8007	\$20.00	\$17,889.00
			2815-0309PUS1/GMM	8007	\$20.00	\$17,869.00
				8007	\$20.00	\$17,849.00

# Deposit Account Statement

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11/02 288 60653513	2815-0302PUS1/GMM	8007	\$20.00	\$17,829.00
11/02 289 76317713	3730-0106T	7003	\$300.00	\$17,529.00
11/02 1266 76178636	1377-0162T	7004	\$450.00	\$17,079.00
11/02 1484 78745230	1811-0155US1	7001	\$1,625.00	\$15,454.00
11/02 1489 78745233	1811-0152US1	7001	\$1,625.00	\$13,829.00
11/02 1639 78221046	3156-0117T	7004	\$450.00	\$13,379.00
11/02 1954 78745435	1811-0156US1	7001	\$1,625.00	\$11,754.00
11/03 4 76221225	L8017-1003	6001	-\$50.00	\$11,804.00
11/03 7 76221225		9204	-\$225.00	\$12,029.00
11/03 14 78745443	1811-0160US1	7001	\$1,625.00	\$10,404.00
11/03 32 10298638	2121-0167P	2251	\$60.00	\$10,344.00
11/03 33 78745451	1811-0153US1	7001	\$1,625.00	\$8,719.00
11/03 51 60643590	2816-0298PUS1/GMM	8007	\$20.00	\$8,699.00
11/03 53 60637735	2815-0292PUS1/GMM	8007	\$20.00	\$8,679.00
11/03 56 60637775	2815-0291PUS1/GMM	8007	\$20.00	\$8,659.00
11/03 63 78745467	1811-0154US1	7001	\$1,625.00	\$7,034.00
11/03 97 75253883	5077-0105US1	8521	\$40.00	\$6,994.00
11/03 101 78745489	1811-0158US1	7001	\$1,625.00	\$5,369.00
11/03 131 78745500	1811-0159US1	7001	\$1,625.00	\$3,744.00
11/03 180 10524520	4518-0108PUS1	1618	\$130.00	\$3,614.00
11/03 204 78745532	1811-0157US1	7001	\$1,625.00	\$1,989.00
11/03 291 1933020	2231-0104T	7205	\$100.00	\$1,889.00
11/03 292 1933020	2231-0104T	7201	\$400.00	\$1,489.00
11/03 1799 78746329	2400-0129US1	7001	\$325.00	\$1,164.00
11/03 1810 78746332	2400-0128US1	7001	\$325.00	\$839.00
11/04 1 10853292	4799-0102P	1806	-\$180.00	\$1,019.00
11/04 3 10537763		9204	-\$100.00	\$1,119.00
11/04 14 E-REPLENISHMENT		9203	-\$20,000.00	\$21,119.00
11/04 37 11195677		9204	-\$500.00	\$21,619.00
11/04 47 10166627	2936-0155P	1253	\$1,020.00	\$20,599.00
11/04 64 11081537	0020-5355PUS1	1051	-\$130.00	\$20,729.00
11/04 392 1371933	3217-0101T	7205	\$100.00	\$20,629.00
11/04 393 1371933	3217-0101T	7201	\$400.00	\$20,229.00
11/04 415 78746595	1651-0197US1	7001	\$325.00	\$19,904.00
11/04 471 76494733	0579-0282T	7004	\$150.00	\$19,754.00
11/04 485 78249612	2969-0108T	7004	\$1,850.00	\$18,104.00
11/07 1 29212420	4944-0102PUS1	2502	\$400.00	\$17,704.00
11/07 2 29212420	4944-0102PUS1	8001	\$12.00	\$17,692.00
11/07 2 09893614	3313-0345P-S	8007	\$20.00	\$17,672.00
11/07 2 10502339	3535-0132PUS1	2202	\$1,975.00	\$15,697.00
11/07 3 09893614	3313-0345P-S	8023	\$120.00	\$15,577.00
11/07 5 10527203		1201	\$100.00	\$15,677.00
11/07 11 11181830	1254-0286PUS1	1203	\$360.00	\$15,477.00
11/07 12 11181830	1254-0286PUS1	9204	-\$100.00	\$15,117.00
11/07 27 10527317		7004	\$150.00	\$15,217.00
11/07 251 78417646	4299-0139US1	7004	\$150.00	\$14,917.00
11/07 257 78417649	4299-0140US1	7205	\$100.00	\$14,817.00
11/07 1522 2293124	5077-0105US1			

# Deposit Account Statement

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11/07 1523 2293124	5077-0105US1	7208	\$200.00	\$14,617.00
11/07 1765 78748320	0630-2544US1	7001	\$325.00	\$14,292.00
11/08 8 11196353	2019-0352PUS1	8007	\$20.00	\$14,272.00
11/08 13 10541223		9204	-\$180.00	\$14,452.00
11/08 15 10541223		9204	-\$50.00	\$14,502.00
11/08 17 10541223		9204	-\$150.00	\$14,652.00
11/08 18 10541223		2615	\$100.00	\$14,552.00
11/08 23 10537097	0152-0705PUS1	1614	\$100.00	\$14,452.00
11/08 27 10537100		9204	-\$100.00	\$14,552.00
11/08 37 10401788	3937-0102P	2252	-\$225.00	\$14,777.00
11/08 71 6369787		9204	-\$450.00	\$15,227.00
11/08 138 78748481	4701-0106US1	7001	\$975.00	\$14,252.00
11/08 152 78748486	0630-2545US1	7001	\$650.00	\$13,602.00
11/08 153 11267182	1422-0527PUS2	1203	\$360.00	\$13,242.00
11/08 160 10034390	3626-0240P	1401	-\$500.00	\$13,742.00
11/08 161 10034390	3626-0240P	1252	-\$450.00	\$14,192.00
11/08 162 10034390	3626-0240P	2401	\$250.00	\$13,942.00
11/08 163 10034390	3626-0240P	2251	\$60.00	\$13,882.00
11/08 166 6048206	0104-0241P	8021	\$40.00	\$13,842.00
11/08 290 60642538	2815-0296PUS1/GMM	8007	\$20.00	\$13,822.00
11/08 369 11267169	0630-2522PUS1	1201	\$200.00	\$13,622.00
11/08 739 78748788	1651-0199US1	7001	\$325.00	\$13,297.00
11/09 3 10528992		9204	-\$100.00	\$13,397.00
11/09 16 78408851	0630-2005US1	7004	\$150.00	\$13,247.00
11/09 38 10538495		9204	-\$515.00	\$13,762.00
11/09 181 60722948	4614-0179PUS1/ETP/LAS	8007	\$20.00	\$13,742.00
11/09 366 1936140	2450-1101US1	7205	\$100.00	\$13,642.00
11/09 367 1936140	2450-1101US1	7201	\$400.00	\$13,242.00
11/09 380 78261264	2718-0109T	7004	\$150.00	\$13,092.00
11/09 1213 78750073	5269-0101US1	7001	\$325.00	\$12,767.00
11/09 1743 78257972	2846-0234T	7003	\$100.00	\$12,667.00
11/09 1749 78257971	2846-0232T	7003	\$100.00	\$12,567.00
11/10 1 10543196	15083-01013US1	2633	\$100.00	\$12,467.00
11/10 3 10542938		9204	-\$250.00	\$12,717.00
11/10 8 10528343		9204	-\$250.00	\$12,967.00
11/10 305 78750477	2160-0182US1	7001	\$325.00	\$12,642.00
11/10 381 78750530	2375-0145US1	7001	\$325.00	\$12,317.00
11/10 1922 78751293	2450-1144US1	7001	\$325.00	\$11,992.00
11/14 3 10527810		9204	-\$50.00	\$12,042.00
11/14 26 11245248	0933-0254PUS1	2081	\$125.00	\$11,917.00
11/14 29 10535852		9204	-\$100.00	\$12,017.00
11/14 65 6158708	1422-0348P & 1422-0409P	8021	\$40.00	\$11,977.00
11/14 66 6197547	1422-0348P & 1422-0409P	8021	\$40.00	\$11,937.00
11/14 86 09802841	LEICA/9	1251	-\$120.00	\$12,057.00
11/14 116 11097946	06727/1202754-US1	1111	\$500.00	\$11,557.00
11/14 117 11097946	06727/1202754-US1	1311	\$200.00	\$11,357.00
11/14 695 2291990	2198-0111T	7205	\$200.00	\$11,157.00
11/14 696 2291990	2198-0111T	7208	\$400.00	\$10,757.00

# Deposit Account Statement

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11/14 704 2291860	2547-0103T	7205	\$100.00	\$10,657.00
11/14 705 2291860	2547-0103T	7208	\$200.00	\$10,457.00
11/14 715 2291859	2547-0104T	7205	\$100.00	\$10,357.00
11/14 716 2291859	2547-0104T	7208	\$200.00	\$10,157.00
11/14 727 78338659	4299-0116T	7004	\$600.00	\$9,557.00
11/14 738 78751672	0630-2549US1	7001	\$325.00	\$9,232.00
11/14 3371 78753208	2400-0126US1	7001	\$325.00	\$8,907.00
11/15 1 10396323	2342-0134P	1202	\$50.00	\$8,857.00
11/15 2 10396323	2342-0134P	1201	\$600.00	\$8,257.00
11/15 25 E-REPLENISHMENT	4986-0103PUS1	9203	-\$11,133.00	\$19,390.00
11/15 96 10531520		8021	\$40.00	\$19,350.00
11/15 1038 78753811	09410729P	7001	\$325.00	\$19,025.00
11/16 8 10440083	3722-0168P	1251	\$120.00	\$18,905.00
11/16 14 10695747		1201	\$200.00	\$18,705.00
START	SUM OF	SUM OF	END	
BALANCE	CHARGES	REPLENISH	BALANCE	
\$18,789.00	\$38,147.00	\$38,063.00	\$18,705.00	

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